For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CRITZ FOR CONGRESS(254017)

CBS TELEVISION © GW



**KDKA-TV** 

1201-544297

Invoice Num:

Page 1 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57043 10/22/2012-10/28/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2433

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110 Johnstown, PA 15901-2140

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

-	ight									Total		
	escription			Buy Line Date			WTFSS		Dur	Spots	Rate	
	HIS MORNING	5-6AM		10/24/2012-10	/26/2012	W	. F		30	2	400.00	
LUR												
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/22/2012	2-10/28/2012		W.F		2		400.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/24/2012	2 We	05:29:00 AM		MC1112H		30	400.00					
10/26/2012	2 Fr	05:24:42 AM		MC1012H		30	400.00			1		
2 Th	HIS MORNING	6-7AM		10/23/2012-10	/26/2012	. T . 1	ΓF		30	3	700.00	
LUR									M.			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			1		
10/22/2012	2-10/28/2012		.T.TF		3	10	700.00		M			
Air Date	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/23/2012	2 Tu	06:13:36 AM		MC1012H		30	700.00					
10/25/2012	2 Th	06:59:30 AM		MC1112H		30	700.00					
10/26/2012	2 Fr	06:40:43 AM		MC1112H		30	700.00					
3 Th	HE EARLY SH	IOW		10/22/2012-10	/25/2012	M . W	V T		30	3	350.00	
LUR					77 /							
					, -							
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/22/2012	2-10/28/2012		M . W T		3		350.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/22/2012	2 Mo	08:36:10 AM		MC0612H		30	350.00					
10/24/2012	2 We	08:23:00 AM		MC1012H		30	350.00					
10/25/2012	2 Th	08:23:15 AM		MC1112H		30	350.00					
4 PI	TTSBURGH L	IVE		10/23/2012-10	/24/2012	. T W	1		30	2	200.00	
LUR				,								

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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**KDKA-TV** 

1201-544297

Invoice Num:

INVOICE

Page 2 of 9

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57043

10/22/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2433

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цy	Flight									Total		
ne	Descrip	otion			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	)/22/2012-10/2	8/2012		. T W		2		200.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	)/23/2012	-	09:18:28 AM		MC0612H		30	200.00				
	0/24/2012		09:28:21 AM		MC1112H		30	200.00				
5	NOON I	NEWS			10/22/2012-10	/26/2012	M	TF	30	3	585.00	
	DR	NLVVO			10/22/2012-10	720/2012	101	11	30	3	303.00	
											IA.	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	)/22/2012-10/2	8/2012		MTF		3		585.00				
Δi	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	)/22/2012	-	12:09:11 PM	11110101	MC1012H		30	585.00			<u>rtomanto</u>	
	)/25/2012		12:14:13 PM		MC1112H	100	30	585.00	-			
	)/26/2012		12:14:13 PM		MC1012H		30	585.00				
6	4 4200	M NEWS			10/23/2012-10	V0C/0040	_	. F	30	2	585.00	
	4-430FI DR	VI INEVVO			10/23/2012-10	720/2012			30		363.00	
0.							No.					
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	)/22/2012-10/2	8/2012		.TF		2		585.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	)/23/2012		04:22:46 PM		MC1112H		30	585.00			<u> </u>	
	0/26/2012		04:12:03 PM		MC1012H		30	585.00				
7	430-5PI	M NEWS			10/22/2012-10	/25/2012	M \	W T	30	3	585.00	
•	DR				. 3, 22, 23 . 2 10	··					333.33	
CI												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

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Account Exec:

Office: KDKA-TV Contract Num: 1201-57043

10/22/2012-10/28/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2433

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Broadcast airtimes represented are reported to the nearest second.

CRITZ 10/22-28

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1201-544297

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy Fl	ight								Total	
	escription			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week		Rate			
	2-10/28/2012		M . W T	<u>~</u>	3		585.00			
					v					
Air Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2012		04:42:40 PM		MC1012H		30	585.00			
10/24/2012	2 We	04:44:10 PM		MC1112H		30	585.00			
10/25/2012	? Th	04:54:48 PM		MC1112H		30	585.00			
8 5-	530PM NEWS	3		10/22/2012-10/	26/2012	M . V	V T F	30	4	900.00
CDR						,		1000	L	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012	2-10/28/2012		M.WTF..		4		900.00			
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/22/2012	-	05:23:57 PM		MC0612H	10	30	900.00			
10/24/2012	2 We	05:28:16 PM		MC1012H		30	900.00			
10/25/2012	? Th	05:28:29 PM		MC1012H		30	900.00			
10/26/2012	? Fr	05:29:34 PM		MC1112H		30	900.00			
9 53	0-6PM NEW			10/22/2012-10/	25/2012	MT	.T	30	4	900.00
CDR	O-OFIVI INEVV	•		10/22/2012-10/	23/2012	IVI I	. 1	30	4	900.00
ODIT					J >					
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012	2-10/28/2012		M T . T		3		900.00			
Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/22/2012	-	05:43:55 PM	<u>, O . O.</u>	MC1012H		30	900.00		<u> </u>	
10/23/2012		05:53:59 PM		MC101211 MC1012H		30	900.00			
10/23/2012			10/25/2012	MC101211 MC1112H		30	900.00	900.00		Makegood
10/25/2012		00. <del>77</del> .00 F W	10/20/2012	WICHTELL		30	300.00	300.00	900.00	Preempted
				10/00/00/15	00/0040					
10 M	F 6PM NEW	5		10/23/2012-10/	26/2012	. T W	/TF	30	4	1,080.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



10/22/2012-10/28/2012

# **KDKA-TV**

INVOICE

Page 4 of 9

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57043

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2433

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544297 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

ıy	Flight									Total	
e	Descri	ption			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/22/2012-10/2	28/2012		.TWTF	_	4		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	-	06:14:13 PM		MC1112H		30	1,080.00			
	10/24/2012	We	06:15:06 PM		MC1112H		30	1,080.00			
	10/25/2012	Th	06:11:00 PM		MC1112H		30	1,080.00			
	10/26/2012	Fr	06:13:59 PM		MC1112H		30	1,080.00		1	
1	M-F 63	OPM NEV	VS		10/22/2012-10/2	25/2012	МТ	. T	30	3	1,080.00
	CDR								A . I		
,	Week Of			MTWTFS	2	Spots Per Week		Rate			
	<u>/veek OI</u> 10/22/2012-10/2	20/2012		MT.T	<u>2</u>	<u> </u>	100	1,080.00			
		26/2012		IVI I . I		3		1,080.00	-		
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	06:37:53 PM		MC1012H		30	1,080.00			
	10/23/2012	Tu	06:38:51 PM		MC1112H		30	1,080.00			
	10/25/2012	Th	06:41:50 PM		MC1112H		30	1,080.00			
12	11PM I	NEWS			10/22/2012-10/2	26/2012	M . V	V.F	30	3	2,000.00
(	CDR				1.1	1 1					
,	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		M.W.F		3		2,000.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	11:32:56 PM		MC0612H		30	2,000.00			
	10/24/2012	We	11:27:18 PM		MC1112H		30	2,000.00			
	10/26/2012	Fr	11:14:39 PM		MC1112H		30	2,000.00			
13	SAT. M	10RN. LO	CAL NEWS		10/27/2012-10/2	27/2012		.S.	30	1	250.00
	LUR						,				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Johnstown, PA 15901-2140

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544297

Invoice Num:

INVOICE

Page 5 of 9

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-57043

Contract Num: 10/22/2012-10/28/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2433

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

Buy ine	Flight Description			Buy Line Dates		мти	VTFSS	Dur	Total Spots	Rate
,	Week Of		MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/28/2012		S.	<u> </u>	<u>- opolo i oi wook</u>	=	250.00			
					•					
	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/27/2012 Sa	06:44:09 AM		MC1112H		30	250.00			
14	SAT.CBS MOR	NING NEWS		10/27/2012-10/2	7/2012		S.	30	1	450.00
	CDR									
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The second second		
	10/22/2012-10/28/2012		S.		1		450.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/27/2012 Sa	08:28:25 AM		MC1112H		30	450.00			
15	SAT 7PM NEW	'S		10/27/2012-10/2	7/2012		S.	30	2	700.00
	LUR								-	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	V	Rate			
	10/22/2012-10/28/2012		S.		1		700.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/27/2012 Sa				11 /2	30			700.00	Preempted
	10/27/2012 Sa	07:41:27 PM	10/27/2012	MC1012H	,	30	700.00	700.00		Makegood in 15:00:00-19:43:02
16	KD/PG SUNDA	Y EDITION		10/28/2012-10/2	8/2012		. S	30	1	210.00
16										
	LUR									
	LUR	<u> </u>					5			
	LUR Week <u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	LUR		MTWTFS S	<u>s</u>	Spots Per Week	-	<u>Rate</u> 210.00			
	LUR <u>Week Of</u> 10/22/2012-10/28/2012	Air Time	·-	<u>S</u> <u>Material</u>		- <u>Dur</u>		Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57043 10/22/2012-10/28/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

/ 2433

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544297 Page 6 of 9 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

uy	Flight										Total	
ine	Description	on			Buy Line Date	es	МП	TWTFSS		Dur	Spots	Rate
17	CBS SUN	MORN	I		10/28/2012-10	/28/2012		S		30	1	650.00
CDR												
Week	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2	2012		S		1		650.00				
Air Da	ate	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
10/28	3/2012	-	09:31:16 AM		MC1012H		30	650.00				v
18	11PM NEV	NS			10/28/2012-10	)/28/2012		S		30	1	1,890.00
CDR												
									Els.			204
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2	2012		S		1		1,890.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks
10/28	3/2012	Su	11:24:24 PM		MC1112H		30	1,890.00				
19	#1 COCHF	RAN S	UNDAY SPORT	S SHOWDO	10/28/2012-10	/28/2012		s		30	2	665.00
LUR					_ \							
Week	. Of			MTWTFS		Spots Per Week		Rate				
	<u>k Oi</u> 2/2012-10/28/2	2012		S	3	Spois Per Week		665.00				
10/22	2/2012-10/26/2	2012		5		1 1 1		005.00				
Air Da	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/28	3/2012	Su					30				665.00	Preempted
10/28	3/2012	Su	12:12:05 AM	10/28/2012	MC1112H		30	665.00	665.00			Makegood in 23:45:00-00:18:04
20	LET'S MAI	KE A D	EAL		10/24/2012-10	/25/2012	\	W T		30	2	425.00
LUR												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



# **KDKA-TV**

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

**Invoice Num:** 1201-544297 **Invoice Date:** 10/28/2012

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 7 of 9

CRITZ FOR CONGRESS(254017)

647 Main St Ste 110 Johnstown, PA 15901-2140 **Contract Num:** 1201-57043 **Contract Dates:** 10/22/2012-10/28/2012

Customer Order:

Linked Order:

**CPE:** / / 2433

25 Whitlock PI SW Ste 201

In Account LUC MEDIA(32354)

Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ine	Descri	ption			Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		W T		2		425.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	09:59:15 AM		MC1112H		30	425.00				
	10/25/2012	Th	09:59:15 AM		MC1012H		30	425.00				
21	PRICE	IS RIGH	Γ		10/23/2012-10	)/26/2012	. T \	<i>W</i> . F	30	3	550.00	
	CDR				,						1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			Code	
	10/22/2012-10/2	28/2012		.TW.F		3		550.00			The second second	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	10:58:25 AM		MC1012H		30	550.00	-			
	10/24/2012	We	11:30:16 AM		MC1012H	10	30	550.00				
	10/26/2012	Fr	10:58:55 AM		MC1112H		30	550.00				
22	CBS S	OAPS 12	30-2P		10/22/2012-10	/26/2012	М.	F	30	2	450.00	
	LUR							6				
						W. W	1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MF		2		450.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	01:29:25 PM		MC1012H		30	450.00				
	10/26/2012	Fr	01:28:55 PM		MC1112H		30	450.00				
	DR. PH	HL			10/23/2012-10	/26/2012	. T \	W.F	30	3	400.00	-
23	LUR											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION © GW



**KDKA-TV** 

1201-544297

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57043

10/22/2012-10/28/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

CPE: / 2433

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

**Product Desc:** CRITZ 10/22-28

Broadcast airtimes represented are reported to the nearest second.

Page 8 of 9 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy	Flight										Total		
е	Descrip	otion			Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate	
V	eek Of			MTWTFS	S	Spots Per Week		Rate					
_	0/22/2012-10/2	8/2012		.TW.F	<del>-</del>	3	•	400.00					
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/23/2012	<u>Day</u> Tu	02:58:56 PM	<u>IVI/G T OI</u>	MC1012H		<u> </u>	400.00		-	Credit	<u>itemarks</u>	
	0/24/2012				MC1112H		30	400.00					
	0/26/2012		03:44:10 PM		MC1112H		30	400.00			-		
						/05/0040				00	-	050.00	
24	THE IN:	SIDER			10/23/2012-10	/25/2012	.т.	1		30	2	650.00	
L	JK												
V	eek Of			MTWTFS	S	Spots Per Week		Rate					
	0/22/2012-10/2	8/2012		.T.T	_	2	•	650.00					
							155	//					
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/23/2012		07:42:30 PM		MC1012H		30	650.00					
10	0/25/2012	Th	07:56:41 PM		MC1112H		30	650.00					
25	11:35P-	-12:37A -	LETTERMAN		10/22/2012-10	/26/2012	M . V	V.F		30	3	575.00	
С	DR												
							1000						
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/22/2012-10/2	28/2012		M.W.F		3		575.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	0/22/2012	Мо	12:10:27 AM		MC1012H		30	575.00					
	0/24/2012	We	11:58:51 PM		MC1012H		30	575.00					
10	0/26/2012	Fr	12:30:50 AM		MC1012H		30	575.00					
					10/27/2012-10	/27/2012		S		30	1	200.00	
	CSI: MI	AMI			10/21/2012-10	12112012							

In Account LUC MEDIA(32354)

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CRITZ FOR CONGRESS(254017)

ATTN:Accounts Payable

647 Main St Ste 110 Johnstown, PA 15901-2140

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

**Contract Num:** 

Office:

BS TELEVISION STATIONS

CPE: / 2433

25 Whitlock PI SW Ste 201 **Product Desc:** CRITZ 10/22-28 Marietta, GA 30064-3142

Broadcast airtimes represented are reported to the nearest second.

10/22/2012-10/28/2012

Brian Butz-1

1201-57043

KDKA-TV

### KDKA-TV

INVOICE

Invoice Num: 1201-544297

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 



Page 9 of 9

Buy	Flig	ht								Т	otal		
Line	Des	cription			Buy Line Date	es	МТ	WTFSS		Dur Sp	oots	Rate	
	Week Of			MTWTF	<u>8 S</u>	Spots Per Week		Rate					
	10/22/2012-	10/28/2012		S.		1		200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	Remarks	
	10/27/2012	Sa	12:24:35 AM		MC1112H		30	200.00					
	_	Total Spots	<u> </u>	Gross A	<u>mt</u>	Commiss	ion Amt	Net Amt	Debit	C	redit	Reconciliation	
Air Time	Totals	58	3	41,530	00	6	,229.50	35,300.50	2,265.00	2,26	5.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

41,530.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 6,229.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 35,300.50

Warranty - We warrant the above broadcasts were made according to the official station log.